

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RONALD J. THERIOT  
216 Teresa Drive  
St. Martinville, LA 70582

2. Office Sought (Include title of office as well)

Sheriff  
St. Martin Parish  
Parish-Wide

OFFICE USE ONLY

Report Number: 16033

Date Filed: 12/14/2008

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary

10/20/2007

This report covers from 1/1/2008 through 12/14/2008

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
 X  Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
 X  Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST LOUISIANA NATIONAL BANK  
200 W. Port St.  
St. Martinville, LA 70582

7. Full Name and Address of Treasurer

KATHLEEN C. THERIOT  
216 Teresa Drive  
St. Martinville, LA 70582

9. Name of Person Preparing Report

DARREN DORE'

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of December, 2008.

David Theriot

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337-394-5097

Daytime Telephone

Kathleen Capritto Theriot

Signature of Treasurer

337-394-5259

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: David Theriot

THE COMMITTEE TO ELECT RONNY THERIOT SHERIFF  
1005 La Rue Simeon Valarie  
St. Martinville, LA 70582

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 48.91
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 48.91
5. Other Receipts (Schedule A-3)	\$ 600.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 648.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,860.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 76,835.53
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 85,695.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 85,047.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 648.91
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 85,695.99
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES CAPRITTO 1034 Russo-Milazzo Rd St. Martinville, LA 70582  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2008	\$48.91	\$48.91
4. SUBTOTAL (this page)		\$48.91	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 48.91	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KURT KIDDER 1282 Courtableau Hwy Arnaudville, LA 70512	06/26/2008	to add back void of ck#1096	\$100.00
NVI LLC dba Nondestructive & Visual Inspection P. O. Box 6033 Houma, LA 70361	06/26/2008	to add back void of ck #1093 - agreed to transfer to 2011 acct	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 600.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender FIRST LOUISIANA NATIONAL BANK 200 W. Port St. St. Martinville, LA 70582	2. a. Date* <u>8/28/2007</u> b. Interest rate <u>6.63</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>75,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/9/2008</td> <td style="text-align: center;">60000.00</td> <td style="text-align: center;">1835.53</td> </tr> <tr> <td style="text-align: center;">1/8/2008</td> <td style="text-align: center;">15000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/9/2008	60000.00	1835.53	1/8/2008	15000.00	0.00
Date	Principal	Interest								
1/9/2008	60000.00	1835.53								
1/8/2008	15000.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )									

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION c/o Dorothy Miller 1173 Aubrey-Ozenne Rd Broussard, LA 70518	03/11/2008	ck #1049 - girls' state candidate	\$ 50.00
BLACK BUSINESS TR-PARISH NIGHT CLUB OWNERS' A c/o 5338 Resweber Hwy St. Martinville, LA 70582	02/21/2008	ck #1042 - scholarship program	\$ 200.00
BOY SCOUTS OF AMERICA Evangeline Area Council c/o P O Box 318 Breux Bridge, LA 70517	03/26/2008	ck #1062	\$ 125.00
BREAKFAST FROM BRUNCH c/o Bernadine Trahan 221 Randolph St. St. Martinville, LA 70582	03/07/2008	ck #1047 - meal for kids	\$ 50.00
BREAUX BRIDGE CHAMBER OF COMMERCE P. O. Box 88 Breux Bridge, LA 70517	01/16/2008	ck#1307 - 2008 membership renewal (pro-rated)	\$ 72.87
BREAUX BRIDGE SENIOR HIGH SCHOOL 1015 BBHS Road Breux Bridge, LA 70517	02/28/2008	ck #1045 - golf tournament	\$ 100.00
DANNIE BROWN 5144 Bridge St Hwy St. Martinville, LA 70582	03/28/2008	ck #1065 - reimb for 4-H pig expenses	\$ 267.50
CADE'S MARKET 2030 N Main St. St. Martinville, LA 70582	04/11/2008	ck #1066 - lunch meeting	\$ 183.59
3. SUBTOTAL (optional)			\$1,048.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CADE'S MARKET 2030 N Main St. St. Martinville, LA 70582	05/08/2008	ck #1076 - lunch for work crew on signs	\$ 188.58
CADE'S MARKET 2030 N Main St. St. Martinville, LA 70582	06/08/2008	ck #1079 - lunch meeting for campaign ticket sales	\$ 185.15
CECILIA HIGH SCHOOL 2397 Cecilia HS Road P O Box 360 Cecilia, LA 70521	01/23/2008	ck#1309 - Academic Rally Sponsor	\$ 50.00
CECILIA HIGH SCHOOL 2397 Cecilia HS Road P O Box 360 Cecilia, LA 70521	02/21/2008	ck #1041 - Honor Society	\$ 200.00
CECILIA QUARTERBACK CLUB P O Box 224 Cecilia, LA 70521	01/16/2008	ck#1303 - annual fundraiser	\$ 100.00
DAVID L DUGAS 5150 Bridge St Hwy St. Martinville, LA 70582	03/11/2008	ck #1051 - reimb for food for campaign lunch	\$ 153.40
EDWARD WILTZ BENEFIT c/o Albert Menard 866 Alva Dr Breaux Bridge, LA 70517	01/16/2008	ck#1304	\$ 120.00
FRONT & CENTER DANCE CO. P O Box 610 Cecilia, LA 70521	01/31/2008	ck#1033 - ad sponsor for Dina Theriot's daughter	\$ 30.00
3. SUBTOTAL (optional)			\$1,027.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRONT & CENTER DANCE CO. P O Box 610 Cecilia, LA 70521	01/31/2008	ck#1034 - ad sponsor for Robley Picard's daughter	\$ 30.00
IMPRESSIONS 117 S Main St Breux Bridge, LA 70517	03/14/2008	ck #1052 - posters for extravaganza	\$ 155.88
INNER FAITH PRISON MINISTRY P O Box 51574 Lafayette, LA 70505	05/20/2008	ck #1078 - sponsorship	\$ 100.00
INTERNATIONAL ASSOC OF CHIEFS OF POLICE P O Box 90976 Washington, DC 20090-0976	01/16/2008	ck#1305 - 2008 membership dues	\$ 120.00
KSLO BROADCASTING P O Box 1150 Opelousas, LA 70571-1150	05/06/2008	ck #1074 - etouffe festival	\$ 115.00
LASHADPAC 1175 Nicholson Dr Baton Rouge, LA	03/26/2008	ck #1061 - 2008 dues	\$ 200.00
LISA'S SCHOOL OF DANCE c/o Barbara Comeaux 1061 Arcade Courville Rd Arnaudville, LA 70512	01/23/2008	ck#1310 - ad in booklet	\$ 45.00
LOUISIANA BOARD OF ETHICS Campaign Finance 2415 Quail Dr Baton Rouge, LA 70808	02/13/2008	ck #1044 - filing of statement	\$ 100.00
3. SUBTOTAL (optional)			\$865.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA MEDAL OF HONORS CEREMONIES c/o Judy Dupuy 1885 Woodvale Blvd Rm 1230 Baton Rouge, LA 70806	05/20/2008	ck #1077 - medals for honor guard	\$ 100.00
LOUISIANA SHERIFF'S ASSOCIATION 1175 Nicholson Dr Baton Rouge, LA 70802	01/16/2008	ck#1306 - legislative expenses	\$ 200.00
LOUISIANA WILDLIFE AGENTS ASSOCIATION 874 Island Point Dr Lake Providence, LA 71254	02/21/2008	ck #1043 - child safety shirts	\$ 100.00
LOUISIANA WILDLIFE AGENTS ASSOCIATION 874 Island Point Dr Lake Providence, LA 71254	04/17/2008	ck #1069 - advertisement	\$ 100.00
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	04/28/2008	ck #1073 - supplies to repair signs	\$ 312.39
PARKS CRACKLIN COOKOFF ASSOCIATION c/o Gabe Gauthier 323 Arnaud St Parks, LA 70582	03/26/2008	ck #1059	\$ 100.00
RELAY FOR LIFE Mid-South Division c/o Janet Daigle c/o Janet Daigle	04/15/2008	ck #1067 - tax id #64-0329009	\$ 100.00
MELINDA SEIBER 1397 Leed Champagne Rd. St. Martinville, LA 70582	03/24/2008	ck #1057 - cake for lunch meeting	\$ 60.00
3. SUBTOTAL (optional)			\$1,072.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST LOUISIANA HOOPS P O Box 80214 Lafayette, LA 70598	01/29/2008	ck#1311 - basketball donation	\$ 50.00
ST. LOUIS CATHOLIC CHURCH 1034 Bridge St. Parks, LA 70582	03/11/2008	ck #1053 - family day	\$ 50.00
ST. LOUIS ROSARY GROUP Elderly Bingo Services 1063 Mouton St. Parks, LA 70582	02/18/2008	ck #1039	\$ 25.00
ST. MARTIN 4-H LIVESTOCK 114 Courthouse St Breux Bridge, LA 70517	01/31/2008	ck#1035 - annual livestock show	\$ 2,000.00
ST. MARTIN ALUMNI CHAPTER OF SOUTHERN UNIVERS c/o Etta Brew 819 Begnaud St.	03/07/2008	ck #1048 - scholarship banquet	\$ 50.00
ST. MARTIN ASSOCIATION FOR RETARDED CITIZENS P O Box 128 St. Martinville, LA 70582	04/17/2008	ck #1070 - membership #0763134	\$ 15.00
ST. MARTINVILLE CHAMBER OF COMMERCE P O Box 436 St. Martinville, LA 70582	02/21/2008	ck #1040 - 2008 dues	\$ 175.00
ST. MARTINVILLE CHAMBER OF COMMERCE P O Box 436 St. Martinville, LA 70582	04/28/2008	ck #1071 - banquet	\$ 60.00
3. SUBTOTAL (optional)			\$2,425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARTINVILLE CHAMBER OF COMMERCE P O Box 436 St. Martinville, LA 70582	04/28/2008	ck #1072 - donation	\$ 50.00
ST. MARTINVILLE SR HIGH SCHOOL 716 N Main St St. Martinville, LA 70582	01/31/2008	ck#1036 - baseball sponsor	\$ 200.00
TECHE NEWS 214 N Main St P O Box 69 St. Martinville, LA 70582	01/09/2008	ck#1302 - ad for Honor Roll Students	\$ 45.00
TECHE NEWS 214 N Main St P O Box 69 St. Martinville, LA 70582	02/04/2008	ck #1038 - ad for St. Bernard	\$ 52.20
TECHE NEWS 214 N Main St P O Box 69 St. Martinville, LA 70582	02/29/2008	ck #1046 - honor roll ad	\$ 45.00
TEXAS-LOUISIANA SPORTS 614-C S Business IH35 Suite 71 New Braunfels, TX 78130	03/14/2008	ck #1053 - ad for Cecilia High calendar	\$ 185.00
TEXAS-LOUISIANA SPORTS 614-C S Business IH35 Suite 71 New Braunfels, TX 78130	03/14/2008	ck #1054 - ad for BBHS football calendar	\$ 185.00
THE LABOR LEADER P O Box 2405 Lafayette, LA 70502	03/26/2008	ck #1063 - ad inv #2873	\$ 295.00
3. SUBTOTAL (optional)			\$1,057.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD J. THERIOT 216 Teresa Drive St. Martinville, LA 70582	06/26/2008	to close out 200 Club - 2007 account	\$ 237.66
RONALD J. THERIOT 216 Teresa Drive St. Martinville, LA 70582	06/26/2008	to transfer \$500 from NVI and \$100 bal from 2007 acct to 2011 acct	\$ 600.00
TRINITY CATHOLIC SCHOOL 242 Gary St St. Martinville, LA 70582	01/08/2008	ck#1300 - Annual Appeal	\$ 100.00
U S POSTMASTER  St. Martinville, LA 70582	03/17/2008	ck #1056 - stamps for mailouts	\$ 82.00
U S POSTMASTER  St. Martinville, LA 70582	04/15/2008	ck #1068 - 200 club mailouts	\$ 98.40
VOICE SUPPORT GROUP P O Box 10201 New Iberia, LA 70562	03/26/2008	ck #1060	\$ 100.00
WAL-MART N. Main St. St. Martinville, LA 70582	01/23/2008	ck#1032 - supplies for 200 club renewal mailouts	\$ 94.05
WAL-MART N. Main St. St. Martinville, LA 70582	03/18/2008	ck #1055 - supplies	\$ 26.79
3. SUBTOTAL (optional)			\$1,338.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART N. Main St. St. Martinville, LA 70582	03/27/2008	ck #1064 - gift cert for deputy of quarter	\$ 25.00
3. SUBTOTAL (optional)			\$25.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,860.46

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VOIDED ,	01/16/2008	ck#1308	\$ 0.00
VOIDED ,	03/24/2008	ck #1058	\$ 0.00
VOIDED ,	05/06/2008	ck #1075	\$ 0.00
VOIDED ,	06/26/2008	ck #1080	\$ 0.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 0.00

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